

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/28/2010		2. CONTRACT NO. (If any) GS35F0143R		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA5F10317		4. REQUISITION/REFERENCE NO. DOIT10-174		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)	
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR Edward Somers b. COMPANY NAME SYNNEX CORPORATION c. STREET ADDRESS 39 PELHAM RIDGE DR d. CITY GREENVILLE e. STATE SC f. ZIP CODE 29615-5939				f. SHIP VIA	
				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31400 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY 11024 b. ACCEPTANCE USMMA, Kings Point, NY 11024		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/29/2010	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					17(i) GRAND TOTAL	
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			\$45,560.60

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxwell S. Diah</i>		23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE	
NUMBER	FINAL					
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/28/2010	CONTRACT NO. GS35F0143R	ORDER NO. DTMA5F10317
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME DUNS NUMBER: 112375758 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>MULTI-FUNCTION PRINTER</p> <p>HP Multi-Function Printer (P/N: CB427A#BCC) OR EQUAL</p> <p>GSA eBuy (RFQ521982) Item: LEXMARK X658DE MFP X658DE Part #: 16M1503</p> <p>SYNNEX CORPORATION C/O KALOTECH</p> <p>Delivery Date 10/29/2010</p>	10.00	EA	3,668.110	36,681.10	
0002	<p>Reference Requisition: DOIT10-174</p> <p>3YR MAINTENANCE AND SUPPORT</p> <p>HP P/N: HA 110A3 8WS OR EQUAL</p> <p>GSA eBuy (RFQ521982) Item: LEXMARK 2350576 2YR Extended Warranty</p> <p>SYNNEX CORPORATION C/O KALOTECH</p> <p>Reference Requisition: DOIT10-174</p> <p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Howard Weiner (516) 726-5801</p>	10.00	EA	887.950	8,879.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$45,560.60

Contract Level Funding Summary	Document Number DTMA5F10317	Title Multi-Function Printers	Page 4 of 4
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- 7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31400 - 6100 - 6600 -
\$45,560.60

Reference Requisition: DOIT10-174

Total Funding: \$45,560.60